GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol – Consumption of fuel over and above (160) litters per month by each vehicle – Relaxation for (20) Vehicles for consumption of excess fuel of (3204) litters during the period from August, 2018 to December, 2018 by the Department of Protocol, stationed at Hyderabad– Orders – Issued.

GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.Rt.No. 35 **Dated:06.01.2020.**

Read the following:-

(1) G.O.Ms.No.529, GA (OP.II) Department, dated 13.09.1990.
(2) Memo No. 3049/OP-II/87-1, dated 06.01.1988.
(3) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2018-08, Dated: 19.02.2019.
(4) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-09, Dated: 01.03.2019.
(5) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2018-10, Dated: 12.03.2019.
(6) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2018-11, Dated: 12.03.2019.
(7) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2018-12, Dated: 12.03.2019.

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ORDER:

In the reference 3rd to 7th read above, the Director, Department of Protocol has requested to issue orders in consuming excess fuel of (**Aug-955+Sep-560+Oct-519+Nov-656+Dec-514=3204**) litters by (**Aug-5+Sep-4+Oct-4+Nov-3+Dec-4=20**) vehicles over and above (160) litters at the Department of Protocol, stationed at Hyderabad for the period from August, 2018 to December, 2018 (vehicles maintained at Hyderabad), so as to settle the outstanding fuel bills to M/s Telangana State Civil Supplies Corporation Ltd, Hyderabad **in relaxation** of the orders issued in the G.O. first read above.

2. After careful examination of the matter, Government hereby ratify the action of the Director, Department of Protocol in consumption of excess fuel of (**Aug-955+Sep-560+Oct-519+Nov-656+Dec-514=3204**) litters by (**Aug-5+Sep-4+Oct-4+Nov-3+Dec-4=20**) vehicles over and above (160) litters by the Department of Protocol, stationed at Hyderabad for the period from August, 2018 to December, 2018 (vehicles maintained at Hyderabad), as shown in the Annexure-I as appended to this order.

3. The Director, Department of Protocol shall take action for payment of excess fuel bills.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (PROTOCOL(FAC)

To
The Director, Department of Protocol, Nowluru, Guntur.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Annexure
G.O.Rt. No.35, GA (Pro.B) Dept., dated:06.01.2020.
(For the period from August, 2018 to December, 2018)
STATEMENT SHOWING THE FUEL CONSUMPTION AT THE DEPARTMENT OF PROTOCOL, HYDERABAD.

Month	Vehicle No	Make	Total Fuel Consumed	No of Ltrs permitted by Govt.	Relaxation Exemption required from Government
August 2018	AP 09 CG 5502	Optra	295	160	135
	AP 9 AY 33	Carmy	245	160	85
	AP 09 CU 1	Corrella	270	160	110
	AP 09 CG 5506	Innova	313	160	153
	AP 09 CW 4421	Innova	632	160	472
		Total	**1755**	**800**	**955**
September 2018	AP 09 CG 5502	Optra	243	160	83
	AP 9 AY 33	Carmy	249	160	89
	AP 09 CG 5506	Innova	261	160	101
	AP 09 CW 4421	Innova	447	160	287
		Total	**1200**	**640**	**560**
October 2018	AP 09 CG 5502	Optra	252	160	92
	AP 9 AY 33	Carmy	162	160	02
	AP 09 CG 5506	Innova	195	160	35
	AP 09 CW 4421	Innova	550	160	390
		Total	**1159**	**640**	**519**
November 2018	AP 09 CG 5506	Innova	241	160	81
	AP 09 CW 4421	Innova	560	160	400
	AP 09 CG 5502	Optra	335	160	175
		Total	**1136**	**480**	**656**
December 2018	AP 09 CG 5506	Innova	275	160	115
	AP 09 CW 4421	Innova	442	160	282
	AP 16 EF 1125	Innova	183	160	23
	AP 09 AY 33	Carmy	254	160	94
		Total	**1154**	**640**	**514**
		Grand Total	**6404**	**3200**	**3204**

Total Exempted Fuel in Litres = 3204 Litters

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (PROTOCOL(FAC)